

Aiken & Associates

578 McNaughton Ave. West
Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

November 22, 2018

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, Ontario, M4P 1E4

Dear Ms. Walli:

Re: EB-2017-0129 – Distributor Gas Supply Plans – Cost Claim of LPMA

As per the Board's EB-2017-0129 Notice of Hearing for Cost Awards dated November 21, 2018, please find attached two copies of the following documents related to the requested cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted consultation. An electronic copy has also been e-mailed to the Board Secretary.

The cost award documents contains the following pages from the Cost Claim for Consultations form and supporting information:

Affidavit and Summary of Fees and Disbursements,
Individual Whose Costs Are Being Claimed,
Statement of Fees Being Claimed,
Statement of Disbursements Being Claimed and
Aiken & Associates invoice dated November 22, 2018.

Payment should be made to the LPMA at the following address:

London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1
Attn: Lisa Smith

If you have any questions, please give me a call at (519) 351-8624.

Sincerely,

Randy Aiken

Randy Aiken
Aiken & Associates

c.c. Ms. Lisa Smith, LPMA
Mark Kitchen, Union Gas
EGD Regulatory Proceedings
Brian Lippold, EPCOR

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|---|---|
| File # EB- <u>2017-0129</u> | Process: <u>Distributor Gas Supply Plans</u> |
| Party: <u>London Property Management Association</u> | Affiant's Name: <u>Randall E. Aiken</u> |
| HST Number: <u>na</u> | HST Rate Ontario: <u>13.00%</u> |
| Full Registrant <input type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> |
| Unregistered <input checked="" type="checkbox"/> | Tax Exempt <input type="checkbox"/> |
| Other <input type="checkbox"/> | |

Affidavit

I, Randall E. Aiken, of the City/Town of Chatham-Kent
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Randall E. Aiken
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham-Kent,
in the Province/State of Ontario, on November 22, 2018
(date)

Andrea Canon
Commissioner for taking Affidavits

Andrea Yvonne Caron, a Commissioner, etc.,
Province of Ontario, for J. Quaglia Law Office,
a Professional Corporation,
Barrister and Solicitor,
Expires February 26, 2019

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2017-0129 Process: Distributor Gas Supply Plans

Party: London Property Management Association

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$3,201.00 |
| Disbursements | \$0.00 |
| HST | \$416.13 |
| Total Cost Claim | \$3,617.13 |

Payment Information

Make cheque payable to: London Property Management Association

Send payment to this address: Lisa Smith
London Property Management Association
460 Berskhire Drive, Unit 102
London, Ontario, N6J 3S1

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

| | | |
|---|---|---|
| Name: Randall E. Aiken | | |
| | Year Called to Bar | Completed Years Practicing/Years of Relevant Experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| Analyst/Consultant: <input checked="" type="checkbox"/> | | <div style="border: 1px solid black; width: 200px; height: 20px; text-align: center;">30+</div> |
| CV attached: <input type="checkbox"/> | CV not required: <input checked="" type="checkbox"/> | |

| | | |
|---|---|--|
| Name: | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| Analyst/Consultant: <input type="checkbox"/> | | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |

| | | |
|---|---|--|
| Name: | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| Analyst/Consultant: <input type="checkbox"/> | | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |

| | | |
|---|---|--|
| Name: | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| Analyst/Consultant: <input type="checkbox"/> | | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |

| | | |
|---|---|--|
| Name: | | |
| | Year Called to Bar | Completed Years Practicing/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input type="checkbox"/> | <div style="border: 1px solid black; width: 80px; height: 20px;"></div> | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| Analyst/Consultant: <input type="checkbox"/> | | <div style="border: 1px solid black; width: 200px; height: 20px;"></div> |
| CV attached: <input type="checkbox"/> | CV not required: <input type="checkbox"/> | |

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2017-0129

Process Distributor Gas Supply Plans

Party London Property Management Associati

HST Rate: 13%

| | | <div> <div>{activity 1}</div> <div>Preparation for, attendance at three Technical Working Group meetings (3 x 5 hours)</div> </div> | | <div> <div>{activity 2}</div> <div>Written comments on Draft Report (10 hours)</div> </div> | | | |
|---|-------------|---|----------------------|---|------------|----------|------------|
| | | Eligible Participant | Eligible Participant | | | | |
| Individual Whose Fees are Being Claimed | Hourly rate | Up to 15 hours | Up to 10 hours | | Subtotal | HST | Total |
| Randall E. Aiken | \$330.00 | 0.00 | 9.70 | | \$3,201.00 | \$416.13 | \$3,617.13 |
| | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | \$0.00 | \$0.00 | \$0.00 |

Totals:

\$3,201.00 \$416.13

Total legal/consultant fees: \$3,617.13

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



| | | | |
|-------------------|--------------------------------------|-----------------|------------------------------|
| File # EB- | 2017-0129 | Process: | Distributor Gas Supply Plans |
| Party: | London Property Management Associati | | |

Name of individual whose disbursements are being claimed:

| |
|---------------------------------|
| HST Rate Ontario: 13.00% |
|---------------------------------|

| | | Net Cost | HST | Total |
|-----------------------------|--|----------|--------|---------------|
| Scanning/Photocopy | | | \$0.00 | \$0.00 |
| Printing | | | \$0.00 | \$0.00 |
| Courier | | | \$0.00 | \$0.00 |
| Telephone/Fax | | | \$0.00 | \$0.00 |
| Transcripts | | | \$0.00 | \$0.00 |
| Travel: Air | | | \$0.00 | \$0.00 |
| Travel: Car | | | \$0.00 | \$0.00 |
| Travel: Rail | | | \$0.00 | \$0.00 |
| Travel (Other): | | | \$0.00 | \$0.00 |
| Parking | | | \$0.00 | \$0.00 |
| Taxi | | | \$0.00 | \$0.00 |
| Accommodation | | | \$0.00 | \$0.00 |
| Meals | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| Other: | | | \$0.00 | \$0.00 |
| | | | | |
| TOTAL DISBURSEMENTS: | | \$0.00 | \$0.00 | \$0.00 |

1/ 1.00

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

| | |
|----------------------|-------------------|
| INVOICE NO. | 017-2018 |
| DATE | November 22, 2018 |
| HST REGISTRATION NO. | 130417983 |

TO Lisa Smith
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

| |
|---------------------------------|
| PROJECT |
| EB-2017-0129 - Gas Supply Plans |
| Page 1 of 2 |

[illegible]

| PROJECT | | | | |
|---------------------------------|--|--|--|--|
| EB-2017-0129 - Gas Supply Plans | | | | |
| Page 2 of 2 | | | | |

| DATE | HOURS | DESCRIPTION | RATE | TOTAL |
|-----------------------|-------|--------------------------------|----------|------------|
| <u>EXPENSES</u> | | | | |
| | | | | |
| <u>Travel - Car</u> | | | | |
| | | | | |
| | | Sub-Total - Travel - Car | | 0.00 |
| | | | | |
| <u>Travel - Other</u> | | | | |
| | | | | |
| | | Sub-Total - Travel - Other | | 0.00 |
| | | | | |
| <u>Accomodation</u> | | | | |
| | | | | |
| | | Sub-Total - Accomodation | | 0.00 |
| | | | | |
| <u>Meals</u> | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | Sub-Total - Meals | | 0.00 |
| | | | | |
| <u>SUMMARY</u> | | <u>TOTAL FEES AND EXPENSES</u> | | 3,201.00 |
| | | | | |
| | | <u>HST DETAIL</u> | | |
| | | Consulting Fees (@ 13.0%) | | 416.13 |
| | | Travel - Car (@ 13.0%) | | 0.00 |
| | | Travel - Other (@ 13.0%) | | 0.00 |
| | | Accomodation (@ 13.0%) | | 0.00 |
| | | Meals (@ 13.0%) | | 0.00 |
| | | <u>TOTAL HST</u> | | 416.13 |
| | | | | |
| | | | SUBTOTAL | 3,201.00 |
| | | | H.S.T. | 416.13 |
| | | | TOTAL | \$3,617.13 |

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project